

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. K. Hemamalini, Section Officer, towards her Son's treatment for "pymoststis Left Biceps and Foream" for an amount of Rs.83,183/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 644

Dated: 15 -11-2012.

Read the following:-

- 1) G.O.Ms. No.445, HM &FW (K1) Dept., Dt: 19.07.1993
- 2) G.O.Ms.No. 175, HM & MA Deptt, Dated: 29.05.1997
- 3) G.O.Ms.No. 74, HM &FW (K1) Dated: 15.03.2005
- 4) From . Smt.K. Hemamalini, Section Officer, I & CAD (PW) Dept.,
Application, Dt: 18.08.2012
- 4) Govt. Memo. No.16999/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept.,
dt.18.08.2012
- 5) From the director of Medical Education, Koti, Hyderabad Lr.L.Dis.No.
43209(1)/MA-A/2012, Dated: 16.10.2012,

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ORDER;

In the reference fourth read above, Smt. K. Hemamalini, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,00,095/-(Rs. 30,193.00+54,028.00+15,874.00) towards Medical Expenditure incurred by her towards her son's treatment for "Pymoststis Left Biceps and Foream" taken at Care Hospital, Banjara Hills, Hyderabad during the period from 10.05.2012 to 14.05.2012, 19.05.2012 to 25.05.2012 and 04.06.2012 to 05.06.2012.

2. In pursuance of the orders issued in the references 1st to 3rd cited and as per the scrutiny done by the Director of Medical Education Koti, Hyderabad sanction is hereby accorded for reimbursement of an amount of Rs.83,183/- (Rupees Eighty three thousand one hundred and eighty three only) to Smt. K. Hemamalini, Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her towards for her son's treatment for "Pymoststis Left Biceps and Foream" taken at Care Hospital, Banjara Hills, Hyderabad during the period from 10.05.2012 to 14.05.2012, 19.05.2012 to 25.05.2012 and 04.06.2012 to 05.06.2012.

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs 1,00,095.00
Inadmissible amount	Rs. 16,912.00

Gross & Admissible amount...	Rs. 83,183.00

Less 0% amount cut in terms of G.O,Ms.No. 74 HM&FW (K1) Deptt, dt:15.03.2005 r	Rs. 0.00

Net admissible amount	Rs. 83,183.00

(Rupees Eighty three thousand one hundred and eighty three only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above, to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To

Smt. K. Hemamalini,, Section Officer,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER